

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**DECEMBER 2011**

Vendor Name	Description	Amount Paid
A M Leonard Inc.	Supplies and Materials	556.42
Advanced Security Inc	Maint. & Repairs	60.00
Advanced Trophy Designs Inc/ Southern	Supplies and Materials	17.90
Aggregate Equipment And Supply Co.	Rentals and Insurance	1,169.00
Aggregates USA LLC	Supplies and Materials	419.20
American Paper & Twine Co	Supplies and Materials	1,605.44
American Paper & Twine Co	Data Processing	273.74
Amerigas	Utilities and Fuel	1,790.34
Amerigas Propane Co	Utilities and Fuel	1,091.00
Cintas Document Management	Prof Services Third Party	58.97
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	39.00
Crystal Springs	Supplies and Materials	76.28
DataSpan Inc	Data Processing	834.87
Fedex	Communications	62.36
Flags & Poles Intl	Supplies and Materials	1,314.13
Frontier	Communications	225.07
G & K Services	Maint. & Repairs	492.10
Grainger	Supplies and Materials	3,431.12
Grainger	Motor Vehicle Operation	283.49
Harpeth Valley Utilities Distr	Utilities and Fuel	38.55
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express	Travel	115.92
Holiday Inn Express Hotel	Travel	344.00
JC Schultz Enterprises Inc	Supplies and Materials	171.96
Knox Chapman Utility District	Utilities and Fuel	55.26
Knoxville Utilities Board	Utilities and Fuel	524.67
Knoxville Utility Board	Utilities and Fuel	954.61
Lee Company	Maint. & Repairs	222.50
Lexis Nexis Matthew Bender	Maint. & Repairs	15.04
Memphis Light, Gas and Water	Utilities and Fuel	576.36
Memphis Stone & Gravel Co	Supplies and Materials	758.20
Muratec America Inc	Supplies and Materials	297.00
NES	Utilities and Fuel	1,147.54
Océ Imagistics Inc	Rentals and Insurance	1,112.51
Pomeroy It Solutions Sales Co Inc	Data Processing	2,940.21
Postmaster	Communications	799.60
Rainscapes Construction Inc	Maint. & Repairs	95.00
Reostone, LLC/ Rogers Group	Supplies and Materials	1,565.56
Rogers Petroleum Inc	Motor Vehicle Operation	12,143.79
Stowers Machinery Corp	Rentals and Insurance	3,740.29
SVE Portable Roadway Systems Inc	Supplies and Materials	4,744.96
T & J Tree Svc	Maint. & Repairs	2,200.00
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	47.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upchurch Services LLC	Maint. & Repairs	217.70
Us Flags & Foreign Flags & Poles	Supplies and Materials	36.04
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
Wci Tn-Knoxville	Utilities and Fuel	67.00